Public Document Pack Twywell Parish Council

<u>Contact:-wendy.brackenbury@northnorthants.gov.uk (Chairman)</u> <u>www.twywellparishcouncil.co.uk</u>

To members of the Council: Cllr Wendy Brackenbury (Chair), Cllr David Brackenbury, Cllr Peter Moynehan, Cllr Geoff Shacklock.

You are summoned to attend the **Meeting of Twywell Parish Council** to be held on **Thursday 13 October 2022 at 7.00pm**, at **MacQueen House, Twywell, Kettering NN14 3AH**, for the purpose of transacting the following business.

<u>Agenda</u>

- 21/027 **Apologies -** members to approve apologies for absence
- 21/028 **Minutes of Meeting-** 21st June 2022 Subject to approved amendments, the minutes of the meeting to be confirmed as a correct record *(attached pages 3-4)*
- 21/029 **Declaration of Interests –** members to declare any pecuniary or prejudicial interests in relation to items on the agenda
- 21/030 **Clerk vacancy-** To update on the vacancy of Clerk/Responsible Financial Officer to the Council

21/031 Co-option of councillors-

- a) To consider approving the co-option of two councillors following applications now received from Marc Dryburgh and Seamus Leahy
- b) If successful, to consider new councillors' training requirements.
- 21/032 **Public Session*-** The council welcomes the participation of residents and will receive and process comments and questions from members of the public/press in accordance with the Standing Orders
- 21/033 **Planning Matters –** To note a Planning Appeal Decision in respect of 2 Launde Cottages, The Lawns, Twywell *(attached – pages 5- 10)*

21/034 Neighbourhood Watch

To discuss an enquiry from Neighbourhood Watch for the Parish to become members of Neighbourhood Watch (NHW) and if so, whether a parish representative would be interested in becoming the NHW Main Co-ordinator for Twywell village

21/035 **Village Events Committee** To discuss an enquiry for the Village Events Committee to become part of the Parish Council and the potential effects of this

21/036 **To Consider Parish Council Accounts**

a) To receive and approve a monthly account of financial situation (attached – pages 11 to 16)

*Members of the public are encouraged to address the Council at this point in the meeting through the Chair in relation to any item on the Agenda. The maximum time finit for this item is 15 mins, in accordance with the Standing Orders adopted by the Council.

b) To note and approve the following payments in accordance with the budget

Recipient	Description of Payment	Total	Payment Via	Legislation
nPower	Street Lighting	£322.50	BACS	Local Government 1972
NNC	Bin Emptying	£20.00	BACS	Local Government 1972
NNC	Cost for non-contested election, May 2021	£31.80	BACS	Local Government 1972

i) To note the following payments already made via BACS since the last meeting in accordance with the Budget.

ii) To note the following outstanding payments to be paid

Recipient	Description of Payment	Total	Payment Via	Legislation
Girl Guiding Northamp tonshire	Payment for use of MacQueen House for meetings held on 6 April and 19 May 2022 – to be paid following the 13/10/22 meeting	£50	BACS	Local Government 1972

iii) To approve the following payments

Recipient	Description of Payment	Total	Payment Via	Legislation
Girl Guiding Northamp tonshire	Payment for use of MacQueen House for meetings held on 21 June and 7 October 2022	£50	BACS	Local Government 1972
N Owens	Payment for purchase of gas bottles on behalf of the Festival Committee for the Queen's Diamond Jubilee Celebration	£136.48	BACS	Local Government 1972

21/037 **Items for next meeting or for general interest -** any matters arising from this meeting which need to be carried forward

21/038 **Dates for future meetings** - To take place during December (Budget Meeting), February and May 2022 (Annual Meeting), dates TBC

21/039 Close of meeting.

*Members of the public are encouraged to address the Council at this point in the meeting through the Chair in relation to any item on the Agenda. The maximum tipeline for this item is 15 mins, in accordance with the Standing Orders adopted by the Council.

Agenda Item 22/028

Minutes of the Meeting of Twywell Parish Council

At 7.00 pm on Thursday 21st June 2022

Held at MacQueen House, Twywell, Kettering, NN14 3AH

Present: - Members: Councillor Wendy Brackenbury (Chair) Councillor David Brackenbury Councillor Geoff Shacklock Councillor Peter Moynehan

The meeting started at 7 pm. There were 20 members of the public in attendance

Apologies – No apologies were received

Minutes of the meeting held on Thursday 19th May – APPROVED

Declaration of Interests - No declarations were made

22/018 Clerk Vacancy – Cllr. Wendy Brackenbury advised that she was working with NALC to try to find a Clerk and there is a shortage of suitable people. She will keep the PC updated

22/019 Co-Option of Councillors – It was unanimously AGREED that a leaflet be designed and delivered to all houses in the Parish inviting volunteers to come forward to join the PC.

22/020 Public Session

- It was pointed out that meetings should be put on the Twywell Parish Zone Facebook page and dates should be sent to Sean for inclusion
- It was agreed to put PC membership of the Events Committee on the Agenda for the next meeting. The PC has to have a member on the Events Committee for insurance and governance purposes
- A request was made for there to be a forward schedule of meetings, but it was explained that owing to the small number of Councillors and the need for quoracy, that meetings would often have to be called at short notice

- A report of a damaged lamp caused by an HGV turning into Seamus's yard was reported
- The proposed co-option of Members of the Parish Council was welcomed and hope was expressed there would be a good number of volunteers
- A blocked drain was reported opposite The Lawns. This is a Highways issue and has been reported
- Hedge cutting was raised and Tina Green has information about this
- A planning appeal for an application at the Lane is being considered by the planning inspectorate in Bristol

22/021 – End of year Accounts

These were proposed by Clir. Shacklock and seconded by Clir. Moynehan and were – AGREED

22/021 Governance Policies – These policies were AGREED

22/022 – Accounts

a) Payment to locum for the production of the Governance Annual Return of £81.73 was AGREED

b) The estimated and actual Platinum Jubilee costs were noted

c) Payments to named recipients for costs incurred for the Platinum Jubilee Fete were AGREED against verified receipts for all transactions

22/023 – Items for next meeting or carried forward

- a) Events Committee
- b) Street Lighting Several lamps reported out

Date of next Meeting – It was AGREED to call the next meeting at a future date

There being no other business, the meeting was closed at 8.02 pm



Appeal Decision

Site visit made on 30 August 2022

by G Bayliss BA (Hons) MA MA MRTPI IHBC

an Inspector appointed by the Secretary of State

Decision date: 29 September 2022

Appeal Ref: APP/M2840/W/22/3292357

2 Launde Cottages, The Lawns, Twywell NN14 3AH

- The appeal is made under section 78 of the Town and Country Planning Act 1990 against a refusal to grant planning permission.
- The appeal is made by Mr Lee Walsh against the decision of North Northamptonshire Council.
- The application Ref NE/21/00830/FUL, dated 17 May 2021, was refused by notice dated 17 August 2021.
- The development proposed is a new detached dwelling within the grounds of an existing builder's yard at the rear of Launde Cottages.

Decision

1. The appeal is dismissed.

Preliminary Matters

2. I have had regard to Policy EN1 of the Emerging East Northamptonshire Part 2 Local Plan (Submission Draft 2021) (ENLP). Whilst this submission draft can only be afforded limited weight, it adopts a similar approach set out in the adopted plans and the Framework, including the rural exceptions which do not relate to open market housing.

Main Issues

- 3. The main issues are:
 - Whether the appeal site would be a suitable location for the proposal having regard to the settlement strategy for the area;
 - The effect of the proposal on the character and appearance of the surrounding area, including the Twywell Conservation Area;
 - The effect of the proposal on highway safety, with particular regard to access for emergency service vehicles; and
 - Whether the proposal would provide acceptable living conditions for the future occupants of the proposed dwelling with regard to refuse collection.

Reasons

Location

4. The settlement strategy hierarchy approach is set out in The North Northamptonshire Joint Core Strategy 2016 (JCS) and The Rural North, Oundle and Thrapston Plan 2011 (RNOTP). Although these predate the National

Planning Policy Framework 2021 (the Framework) they are broadly consistent with its overarching sustainability aims by considering where new development should and should not be located, directing housing growth to sustainable settlements and preventing uncontrolled growth in the countryside.

- 5. Twywell is defined in the RNOTP as a Category A village and has a defined village planning boundary. Within these planning boundaries RNOTP Policies 1 and 2 support windfall development, including the infilling of gaps in an otherwise built-up frontage. As only a small proportion of the appeal site is located within the defined planning boundary these policies offer no support to this proposal. Policy RNOTP 1 also states that in the open countryside housing development will not normally be permitted.
- 6. Policies 11 and 13 of the JCS are only supportive of residential development outside defined planning boundaries where it would meet the special circumstances outlined in JCS Policy 13 (Rural Exceptions). As the appeal site is predominantly adjacent to the defined planning boundary, this policy requires that the development should comply with each of five criteria, including meeting an identified need arising within the village or network of villages through a local needs survey. Although the appellants are described as a local family who want to settle permanently in the village, there is insufficient evidence to demonstrate that the development would meet the need described in the policy or meet the other special circumstances outlined. There is therefore no policy support in this regard.
- 7. The site would lie predominantly outside the defined planning boundary, extending out beyond the confines of the village, when the planning policies require restraint to the spread of development in rural areas. The Framework requires applications to be determined in accordance with the development plan, unless material considerations indicate otherwise, and both the Framework and the development plan are clear that the above policies offer no support for this appeal proposal.
- 8. Although there is no Planning Permission or Lawful Development Certificate to support the use of the site as a builder's yard, I saw that parts of the site contained various materials together with a cluster of small outbuildings. However, the outbuildings were domestic in scale and did not show any signs of organised storage of materials. The overall extent of the building materials was relatively limited, very haphazard in nature, and large parts of the site were open grassland. There was a track to the outbuildings with a compacted stone surface. I note, however, that a photograph in the appellant's Access and Traffic Statement showed this track to be predominantly a grassed area which did not suggest regular use, especially associated with visits by larger vehicles.
- 9. I have taken account of the evidence before me including the historical documentation and the local representations both in support of and against the stated use. However, in the absence of a Local Development Certificate I cannot be sure what the use is or whether it is lawful, and it is not for a Section 78 appeal to be determinative on this matter. The appeal site could not therefore be regarded as previously developed land (Annex 2: Glossary, The Framework).
- 10. For the reasons given, the development would not be a suitable location for the proposal having regard to the settlement strategy for the area. It would

therefore be contrary to RNOTP Policies 1 and 2, Policies 11 and 13 of the JCS, Policy EN1 of the ENLP and the Framework.

Character and appearance

- 11. The appeal site is an L-shaped parcel of land lying to the south of Launde Cottages and Cyprus Row. Part of the site is enclosed by adjoining rear gardens but to the south the appeal site adjoins a public footpath, lined by hedgerows, and beyond this is a large area of allotments, with open countryside beyond. The appeal site extends east to join a narrow, unadopted track (The Lane) which connects with several other dwellings and the allotments.
- 12. The appeal site is located partly within Twywell Conservation Area. I have paid special attention to the desirability of preserving or enhancing the character or appearance of the Conservation Area, in accordance with the statutory duty set out in Section 72(1) of the Planning (Listed Buildings and Conservation Areas) Act 1990. A matter of considerable importance and weight.
- 13. The area around the appeal site is predominantly characterised by a core of historic buildings of traditional form clustered around Lower Street with their long linear gardens running to the south, and several more modern properties mainly to the west. There is a mix of building ages, with some alterations, and a variety in materials. The proposed development would lie in the foreground of prominent views towards the village from The Lane, the public footpath and the allotments beyond. It would also be viewed against the backdrop of the stone-built historic Launde Cottages and the simple red brick terrace of Cyprus Row.
- 14. The site is to some extent partly enclosed by surrounding gardens, and the footpath and allotments provide some visual enclosure to the south, and in many respects the site is well related to the settlement form. However, being well sited in relation to an adjoining settlement should be expected of any new development, and this could only be regarded as a neutral factor which would not weigh either in favour or against the proposal. However, the proposed dwelling would be located much further south than any other dwelling in the immediate area. It would jut out beyond the established built form of the settlement and would appear visually prominent and isolated in an area predominantly characterised by long linear gardens and allotments.
- 15. The proposed dwelling would be a large building with a complex and bulky form and lack consistency to its detailing. Despite being similar in height to nearby buildings, it would have multiple roof forms and gable widths, and would not appear as a unified design. This would contrast with the simpler form, massing and design of nearby buildings, and it would not integrate with the surrounding built context, despite the use of similar materials.
- 16. By virtue of its siting, its form and design, the appeal proposal would result in harm to the character and appearance of the Conservation Area. The harm would be less than substantial, attracting considerable importance and weight. In accordance with paragraph 202 of the Framework, this harm should be weighed against any public benefits of the proposal.
- 17. The provision of one dwelling would only make a small contribution to the Framework's objective to significantly boost the supply of homes. There would also be short-term economic benefits associated with the construction of the dwelling. The building would also incorporate sustainable building techniques

and would incorporate crime prevention measures to create a safer environment. Whilst these matters attract small weight in favour, the public benefits would be limited given the scale and nature of the development. They would not outweigh the harm that I have identified and would be contrary to the heritage protection aims of the Framework.

18. Therefore, the proposal would have a harmful effect on the character and appearance of the area, including the Twywell Conservation Area. It would be contrary to Policies 2 and 8(d) of the JCS, Sections 12 & 16 of the Framework and the National Design Guide (2019). These seek to achieve well-designed places, and to conserve and enhance the significance of heritage assets.

Highway Safety

- 19. Whilst the local highway authority raised no objection to the appeal proposal, these comments assumed an established lawful use as a builder's yard. The appellant's Access and Traffic Statement also assume a lawful use as a sizeable builder's yard/store. However, it has not been adequately demonstrated that this is the lawful use of the site and the development proposed must therefore be assessed in terms of its compliance with highways standards for a new dwelling. Furthermore, the Traffic Statement states that the scheme would reduce traffic movements, but it is based on the appellant's stated usage rather than any comprehensive, independent survey of vehicular movements.
- 20. The Lane provides vehicular access to several dwellings, the allotments and to access the appeal site. It is narrow with no obvious passing points or a separate pedestrian footpath, and in places is enclosed tightly by walls and fences. It is also a public right of way. The access is particularly constrained and substandard, and although it is relatively short, the slight bend in the route means that potentially vehicles could meet each other and have no manoeuvring space. Pedestrians have few places to stand to avoid oncoming vehicles.
- 21. The Lane already accommodates a variety of vehicles with no apparent issues and is typical of many rural village layouts. I note also that even though a lawful use as a builder's yard has not been demonstrated, the site has vehicular access and will already generate some vehicular movements. However, whilst the appeal proposal would only result in vehicular movements associated with one additional dwelling it would regularise access to The Lane and most likely intensify the number of vehicles using it.
- 22. There is no compelling evidence to demonstrate how a fire tender would access the appeal property and if changes were required to make the access suitable these may well be outside the control of the appellant. Although Sunnyside Cottage on the opposite side of The Lane may experience similar difficulties, a further dwelling in this location would compound this potential issue and the proposed dwelling would be even further from the highway.
- 23. The proposal would therefore have an unacceptable effect on highway safety, with particular regard to the adopted highway standards and access for emergency service vehicles. It would therefore be contrary to JCS Policy 8bii and the Local Highway Authority Standing Advice for Planning Authorities (2016) which seek to resist developments which would prejudice highway safety. It would also be contrary to Paragraph 130a of the Framework which seeks to ensure that developments function well.

Living Conditions

24. Whilst it is stated that the occupants of the new dwelling would take their waste to the highway for collection, there is no adequate evidence to show where this would be placed. In any event, this would present difficulties for the elderly and others with mobility problems in taking refuse some distance away from the property and along the narrow track. The development would therefore not function well and would not provide acceptable living conditions for the future occupants of the proposed dwelling with regard to refuse collection. It would therefore be contrary to JCS Policy 8bii. It would also be contrary to Paragraph 110 of the Framework which seeks to ensure that developments provide safe and suitable access for all users.

Other Matters

- 25. The appeal proposal would not be an isolated home in the open countryside, it would not be affected by other landscape designations and would have access to some local services and public transport. I also recognise that there are no issues with regard to flooding and it would not have adverse impacts on the living conditions of surrounding occupiers. Be that as it may, these matters do not outweigh the harm that I have identified nor provide justification for development that conflicts with the development plan.
- 26. The appeal decision cited shares some similarities with the appeal proposal before me. However, based on the limited details, this appeal site was related to a large urban extension, the result of which was considered to have eroded the appeal site's relationship with the countryside. This would not be the case with the appeal before me. It was also in a different location and was not related to a Conservation Area. It is therefore materially different and not determinative in this case.
- 27. The pre-application advice was an informal officer response based on the information submitted and cannot prejudice the decision of the Council in determining a formal application. I too have acknowledged that the proposal could be viewed as being well related to the settlement form. However, I have also pointed out that this would be expected of any new development and therefore has no bearing on the acceptability of the proposal.

Conclusion

28. For the reasons given above, the proposal would conflict with the development plan as a whole and material considerations, including the Framework, do not lead me to decide otherwise. For these reasons, and having regard to all other matters raised, I conclude that the appeal should be dismissed.

G Bayliss

INSPECTOR

This page is intentionally left blank

Receipts Date So Date So Date Date So Date Date So Date Date So Date S	SH COUNCIL	As of 17 May 202	2		Current Account	Ref					Sheet 1	
Date So 01/04/22 B/F 13/04/22 Allotment re 29/04/22 NN Council 13/06/22 Allotment re 05/10/22 Allotment re Expenditur Income this Cash book D D D D D D D D D D D D D		10 0. 17 may 202		Payments	Payee	+	1	Amount	Staff costs	Other	VAT to claim	
01/04/22 B/F 13/04/22 Allotment re 29/04/22 NN Council 13/06/22 Allotment re 05/10/22 Allotment re Expenditur Income this cash book	Source	Amount	1	1 ujinonto	i ujoo	<u> </u>	<u>+</u>	/ unounc		Outor		
13/04/22 Allotment re 29/04/22 NN Council 13/06/22 Allotment re 05/10/22 Allotment re Expenditurn Income this cash book In	000.00	/ unoun				<u> </u>	÷					
13/04/22 Allotment re 29/04/22 NN Council 13/06/22 Allotment re 05/10/22 Allotment re Expenditurn Income this cash book In												
13/04/22 Allotment re 29/04/22 NN Council 13/06/22 Allotment re 05/10/22 Allotment re Expenditurn Income this cash book In							1					
13/04/22 Allotment re 29/04/22 NN Council 13/06/22 Allotment re 05/10/22 Allotment re Expenditurn Income this cash book In							1					
13/04/22 Allotment re 29/04/22 NN Council 13/06/22 Allotment re 05/10/22 Allotment re Expenditur Income this cash book							1					
13/04/22 Allotment re 29/04/22 NN Council 13/06/22 Allotment re 05/10/22 Allotment re Expenditurn Income this cash book In		040 740 40		00/05/00		-		000.00				
Tarrow 2 Allotment re 05/10/22 Allotment re Expenditur Income this Cash book ■ ■ ■ ■ ■ ■ ■ ■ ■ ■ ■ ■ ■		£10,719.43		20/05/22	North Northamptonshire Council (Lottery License) Unity Trust Bank Service Charge S Flanagan (Festival) S Flanagan (Festival)	BACS	1	£20.00				
Tarrow 2 Allotment re 05/10/22 Allotment re Expenditur Income this Cash book ■ ■ ■ ■ ■ ■ ■ ■ ■ ■ ■ ■ ■	tment rents	£14.00 £6,240.00		30/06/22	Unity Trust Bank Service Charge	BACS	2	£18.00 £300.00				
Table/22 Allotment re 05/10/22 Allotment re Expenditur Income this Cash book	Council Precept	£6,240.00		01/07/22	S Flanagan (Festival)	BACS	3	£300.00				
P 	iment rents	£48.00		01/07/22	S Flanagan (Festival)	BACS	4	£1,078.03				
Ringfenced left	tment rents	£385.40		01/07/22	C Tilley (Accounts)	BACS	5	£81.73	£81.73			
Ringfenced left				01/07/22	BHIB I TD (Insurance)	BACS	6	£439.62				
Ringfenced left			÷	22/08/22	H Flanagan (Festival)	BACS	7	75.64				
Ringfenced left			+	22/08/22	N Owens (Festival)	BACS	8	182/13			+	
Ringfenced left			+	22/08/22	BHIB LTD (Insurance) H Flanagan (Festival) N Owens (Festival) S Flanagan (Festival) nPower Business (Street Lighting) North Northamptonshire Council (Bins) North Northamptonshire Council (Bins)	BACS	+ a	75.64 182.43 £50.00 £322.50				
Ringfenced left			+	12/00/22	nPower Business (Street Lighting)	BACS	9 10 11	£322.50				
Ringfenced left			+	13/09/22	North Northamptonshire Council (Rine)	BACS	+ 11	£76.13				
Ringfenced left			+	13/09/22	North Northamptonshire Council (Biris)	BACS	12	£31.80				
Ringfenced left				13/09/22	North Northamptonshire Council (Election) Unity Trust Bank Service Charge	BACS	+ 12	£31.00				
Ringfenced left				30/09/22	Unity Trust Datik Service Unarge	BACS	13	£18.00	+		+	
Ringfenced left			.			l	į					
Ringfenced left			.			I	<u>.</u>	 	l	l		
Ringfenced left			.			l	<u> </u>	l				
Ringfenced left						J	į	l				
Cash book	enditure This Year	ear £2,693.88 £6,687.40										
Ringfenced left	ome this year	£6,687.40										
Ringfenced left	h book balance	£14,712.95	Ι				1					I
Ringfenced left			1			1						
Ringfenced left			1				1			1		1
Ringfenced left							1					
Ringfenced left												
Ringfenced left							<u>.</u>					
Ringfenced left							1					
Ringfenced left			+				·	·····				
Ringfenced left			+				+					
Ringfenced left to spend-Apr 21 Lottery Grar			+			+	÷					
Ringfenced left to spend-Apr 21 Lottery Gran							÷					
Ringfenced left to spend-Apr 21 Lottery Gran							÷					
Ringfenced left to spend-Apr 21 Lottery Gran							1					
Ringfenced left to spend-Apr 21 Lottery Grar							1					
Ringfenced left to spend-Apr 21 Lottery Gran							1					
Ringfenced left to spend-Apr 21 Lottery Gran			+				<u>+</u>	<u> </u>				
Ringfenced left to spend-Apr 21 Lottery Gran			+				÷					
Ringfenced left to spend-Apr 21 Lottery Gran							÷					
Ringfenced left to spend-Apr 21 Lottery Gran							<u>.</u>					
Ringfenced left to spend-Apr 21 Lottery Gran							1					
Ringfenced left to spend-Apr 21 Lottery Gran			1				1					
Ringfenced left to spend-Apr 21 Lottery Gran							<u>+</u>			*		
Ringfenced left to spend-Apr 21 Lottery Gran			+				+			+		
Ringfenced left to spend-Apr 21 Lottery Grar			+			·····	÷			÷		
Ringfenced left to spend-Apr 21 Lottery Grar			.			 		l	l	<u>.</u>		
Ringfenced left to spend-Apr 21 Lottery Grar			L			L	I		.			
Ringfenced left to spend-Apr 21 Lottery Gran												
Ringfenced left to spend-Apr 21 Lottery Gran			Ι				1		T			I
Ringfenced left to spend-Apr 21 Lottery Gran			1				1	1	†	[1	1
Ringfenced left to spend-Apr 21 Lottery Grar			t			·	1	<u> </u>	t	•••••		
Ringfenced left to spend-Apr 21 Lottery Grar			+			!	+	+	+	÷		
Ringfenced left to spend-Apr 21 Lottery Grar			.				+	 	+	.		
Ringfenced left to spend-Apr 21 Lottery Grar			.			J	I	l	.	.		
Ringfenced left to spend-Apr 21 Lottery Grar												
Ringfenced left to spend-Apr 21 Lottery Grar										[
Ringfenced left to spend-Apr 21 Lottery Grar			1				1	1	1	1	1	1
Ringfenced left to spend-Apr 21 Lottery Grar			t								1	1
Ringfenced left to spend-Apr 21 Lottery Grar			<u>+</u>				1					
Ringfenced left to spend-Apr 21 Lottery Grar			.									
Ringfenced left to spend-Apr 21 Lottery Grar			.				1	ļ	ļ			
Ringfenced left to spend-Apr 21 Lottery Grar			l			L						
Ringfenced left to spend-Apr 21 Lottery Grar												
Ringfenced left to spend-Apr 21 Lottery Grar			1		Expanditure to data	1	1	£2,693.88	1			1
Ringfenced left to spend-Apr 21 Lottery Grar			ļ		Expenditure to date	I	1	±∠,093.88	ļ	<u>.</u>	L	ļ
to spend-Apr 21 Lottery Gran			1				1				1	
to spend-Apr 21 Lottery Gran			1									
Transparen	ery Grant	£2,421.00 £830.96	1									
	sparency Code	£830.96					1				1	
Allotment	ment	£2 002 76					1				1	
Total ringfer	l rinafenced	£5,254.72	÷	}		}	1	}	·	·	<u> </u>	!
							1				1	
Balance lef	ance left to spend	nd										
this financi	financial year						1					

	Current Account- Grant Money £9230				Sheet 2
Projected End of	Year Expenditure (excluding VAT) 2021/22				
Date	Payee	Gross Amount	Receipt	VAT	VAT Reclaimed
17 June 2020	MK Containers metal 2x4 side door green Lottery	£1,791.47	х	358.29	v
	Suregreen Ltd Sleepers for Lottery	£89.80			·
	Thrapston Farmers shop paint for sleepers	£12.49	Х	2.50	у
23/07/20	Böhmer-AG AG-Petrol Generator -	£433.32	x	86.67	у
23/07/20	PA system QTX QT15PA incl 1 year warranty	£200.16	Х		
24/07/20	Gr8 Garden New Compact Foldable 6ft HeavyTable x6	£199.92	х	40.02	у
23/07/20	CosmoGrill Barbecue	£249.99	Х	50.00	У
01/08/20	Thrapston Farm n Garden Storage boxes	£58.00	Х	11.60	У
18/08/20	BED electrical	£47.09		9.43	у
18/08/20	Toolstation	£53.32		10.67	у
21 August 2020	TFH Gazebos	£1,215.01	х	243.00	y
04/11/20	Mad4Tools- Festoon Lighting	£107.52		21.51	y
1 6/11/20	Gazebo shop- Marquee weights (LG)	£86.97	х		
<u>ד 16/11/20</u> 16/11/20	Mike O'Dwyer- Chairs (LG)	£756.00	х	126.00	у
) 10/11/20	Argos Laminator/Sheets	£37.98			
19/11/20	Argos-Urn	£84.99			
01/04/21	Gazebo guttering	£1,777.95	х	29.66	
01/04/21	3 x extension cables	£84.00	х	14.00	
01/04/21	Fire Extinguisher	£39.50	х		
01/04/21	3 x cool boxes	£162.15	х	27.03	
	2 x Mic stands	£41.70	х	6.96	
01/04/21	Marquee Heaters	£161.97	need	26.99	
	Christmas Tree	£216.00	х	36.00	
01/07/22	Festival Folk Band	£300.00	Х	60.00	
	Festival Side Shows	£1,078.03	Х	215.61	
	Festival Cutlery and décor	£75.64	Х	15.13	
	Festival Food	£182.43		36.48	
22/08/22	Festival Clog Dancing	£50.00	Х	10.00	
		£9,593.40		1437.55	
Oct-22	9230 - 9593.40 = -£363.40				

папър	arency Co	Jue Acc	ount							Sheet 3
TWYWELL PA		As of 17 May 20)22		Current Account as of 7 December	 2021				
1st April 2021			Projected End of Year Expenditure (excluding VAT) 2021/22							
Date	Source	Amount		Date	Payee	Cheque No	Amount	Receipt	Bank	VAT
08 March 2018	Transparency Code Grant	£1,987.67		***************************************	Clerk - Freeola Domain Registration 1 year	100894	£18.58	x		
				18/04/18	Clerk - Freeola InstantPro 3 April - 2 July 18	100894	£12.56	х		
				13/07/18	Clerk - Freeola InstantPro 3 July 18 - 2 Oct 2018	100901	£12.56			
				15/11/18	Clerk - Freeola InstantPro 2 Oct 2018 - Jan 2019	100912 part	£12.56			
				15/03/19	Clerk-Freeola domain name renewal 2 yrs	100920	£34.56			
				15/03/19	Clerk - Freeola InstantPro 2 Jan 2019 -30April 19	100921	£12.56			
				29/03/19	Lenovo E580 Laptop	100924	£559.15	1	1	
				15/07/19	Clerk - Freeola InstantPro 1 May - 31 July 19	100936 Part	£12.56	x		
		••••			Clerk - Freeola InstantPro 1 Aug - 31 Oct 19	100938	£12.56	x		
					Website development	100945	£200.00	x	х	
				18/10/19	Website hosting 3years till 18-10-2020	100946	£246.23	x	х	
				07/09/20	Email addresses	BACS	£47.33	x		24.50 clair
U		••••		03/02/22	Ben Smith - Web domain cost	BACS	£20.51	X		
ע										
2								1	1	
D										
<u> </u>								1	1	
ເມ										
.			1					1	1	
			1		L				1	
			 							
			+							
	Income total	£1,987.67	1						1	
	Balance of Account	£1.987.67	Τ						1	

Allotme	nt Accour	nt							Sheet 4
		As of 17 Ma	ay 2022		Current Account				
1st April 2021	2		Projected End of Year Expenditure (excluding VAT) 2021/22						Durk
Date	Source	Amount		Date	Payee	Cheque No	Amount	Receipt	Bank
	llotment Balance B/F	£511.28			Tata - Allotment Rent	100742	£156.00	x	X
22 April 2013 All		£526.00			Tata - Allotment Rent	100753	£156.00	х	X
25 June 2013 All		£35.00		16th September 2014	Tata - Allotment Rent	100768	£156.00	x	X
	orth Northamptonshire Council Precept)	£382.00		26th March 2015	Tata - Allotment Rent	100785	£156.00	x	x
25 April 2014 All	lotment Rent	£120.00		17th June 2015	Thomas & Briggs	100797	£331.97	х	x
29 April 2014 All	lotment Rent	£48.00		3rd September 2015	P Warren	100807	£0.00		
15th April 2015 All	lotment Rent	£33.60		5th October 2015	Tata - Allotment Rent	100810	£156.00	х	x
28th April 2015 All	lotment Rent	£576.80		24/03/16	Tata - Allotment Rent	100824	£156.00	х	x
	lotment Rent	£638.00		8th March 2017	Tata - Allotment Rent	100825	£312.00	х	x
All April 2017 All	lotment Rent	£538.00		8th March 2017	S Flanagan Lock Keys for allotment	100826	£41.00	х	x
Sth April 2017 All 5th May 2017 All	lotment Rent	£60.00		23/10/17	Tata - Allotment Rent	100879	£156.00	х	x
03 June 2017 All	lotment Rent	£20.00		15/03/18	Tata - Allotment Rent	100886	£156.00		x
12 July 2018 All	lotment Rent	£484.80		05/11/18	Tata - Allotment Rent	100908	£156.00		x
02 April 2019 All	lotment rent 2 DCs	£67.20		07/11/18	Adrian Eyles JCB hire	100911	£240.00		x
10 May 2019 All	lotment rent DC	£21.00		01/03/19	Tata - Allotment Rent	100916	£156.00		x
06 June 2019 All	lotment rent 100028	£307.00		27/09/19	Tata - Allotment Rent	100937	£156.00	х	
30 August 2019 All	lotment rent R H transfer	£42.00	••••••						
	lotment Rent Direct Transfers	£164.20							T
31 July 2020 All	lot Rent pay in 100030	£189.00							308
	lotment rent in	£374.25							
01-May-21 All	lotment rent in	£26.20							
28-May-21 All	lotment rent in	£154.00							
	lotment rent in	£14.00							
13-Jun-22 All	lotment rent in	£48.00		••••••					
05-Oct-22 All	lotment rent in	£385.40							
	come total	£5,765.73							
Ba	alance of Account	£5,765.73							

								Sheet 5	
Village Halls Fund	d Accounts As of 17 May 2022								
Supersaver accou	unt 50008516								
Date	Payee	Amount	Projected End of Year Expenditure (excluding VAT) 2021/22						
1st April 2021	Last balance Dec 2009	£3,695.47		Projected	End of Year	Expenditur	e (excludin	g VAT) 202	1/22
31/12/10	CCLADividends	£489.11							
31/12/11	Dividends	£503.73							
31/12/12	Dividends	£507.82							
31/12/13	Allotment rents	£154.00	estimate						
31/12/14	North Northamptonshire Council (Precept)	£6,240.90							
31/12/15	Dividends	£533.87							
31/12/16	Dividends	£540.00	estimate						
31/12/17	Dividends	£553.03							
31/12/18	Dividends	£564.71							
	Dividends	£570.00	estimate						
<u>م</u> 31/12/20	Dividends	£587.60							
31/12/20 0 0									
		£14,940.24	plus interest??						
Balance Rate Tra	cker Account- 80267686								
14/08/09	last known balance	£8,211.19							
31/12/20	CCLA Investments Fund	20,411.60							

Budget 2022/2023				Sheet 6
Cost Centres - Expenditure				
1st April 2021	2021/2022	2022/2023	Cost Centres - Income	Actual
			Cost Centres - Income	Actual
Deve e vuel	Agreed	Agreed		
Personnel	£2,324	£2,324	Allotments	£350.0
Clerks salary	£2,324	£2,324	Rents Collected	£350.0
Aministration	075			
Clerk's Admin Expenses	£75	£75		
Insurance	£520	£520		
Room Hire	£320			
Audit	£180			
CALC subscription	£200			
© annual fee	£40	£40		
Data protection officer role	£10	~		
Praining	£170			
Accountants	£0	£0		
Allotments	20			
Tata Allotment rent	£330	£330		
Allotment Costs		2000		
Lighting		├ …		
EON Electricity	£900	£1,200		
Lighting repairs		~,200		
Community Activities		├ {···		
Room hire	£0	£0		
Verge and hedge cutting	£600			
Asset maintenance (benches/noticeboards)	£0	£0		
Sundries	£0	£0		
Misc. Expenses				
Elections May 2020 £1/elector	£200	£0		
Dog Bin emptying	£120			
Defibrillator	£100	£100		
NNC Licences	£20	£20		
Capital expenditure- lighting	£0	£0		
Expenditure	£5,989	£6,089		
		·····		
Precept for	£6,240	£6,240		